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- Sales Receipt -

01/20/2006 MJONES1 00000004 161350 09719607

01 FC:1252 450.00 DA

Adjustment Date: 03/20/2006 SDIRETA1
01/20/2006 MJONES1 00000004 161350 09719607
01 FC:1252 450.00 CR

DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2006 FEB 23 PM 10:11

APPLICANT(s): Brookner, G.
SERIAL NO.: 09/719,607 ART UNIT: 3629
FILING DATE: 12/13/2000 EXAMINER: Cosimano, E.R.
TITLE: TECHNIQUE FOR GENERATING INDICIA INDICATIVE OF
PAYMENT USING A POSTAL FUND

ATTORNEY
DOCKET NO.: 770P009578-US (PCT)

Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$450.00 be refunded to Deposit Account #16-1350. Applicant disputes the charge listed below:


01/20/06 09/719,607 770P009578-US (PCT) 1252 \$450.00

A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. The amendment filed on 12 January 2006 was in response to the Office Action dated 12 October 2005. Thus, there is no basis for the charge.

Accordingly the amount of \$450.00 should be refunded to Deposit Account #16-1350.

Respectfully submitted,


Geza C. Ziegler Jr.
Reg. No. 44,004


21 Feb 2004
Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 2/22/06

Signature: 
Person Making Deposit



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Deposit Account Statement

Requested Statement Month: January 2006
 Deposit Account Number: 161350
 Name: PERMAN & GREEN
 Attention: WILLIAM G. HOFFMAN
 Address: 425 POST ROAD
 City: FAIRFIELD
 State: CT
 Zip: 06430
 Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|------|--------------------|---------------------------|-------------|-------------|-------------|
| 01/04 | 89 | 11211236 | 390P0114936-US(PAR) | 1251 | \$120.00 | \$17,562.71 |
| 01/05 | 3 | 10019330 | 442-010757US | 1253 | \$980.00 | \$16,582.71 |
| 01/06 | 1 | 10225038 | 20011254/860 | 1201 | \$600.00 | \$15,982.71 |
| 01/06 | 432 | 5704153 | 252-006305-US (PAR) | 1552 | \$2,300.00 | \$13,682.71 |
| 01/06 | 433 | 5704153 | 252-006305-US (PAR) | 1555 | \$130.00 | \$13,552.71 |
| 01/12 | 2 | 10108661 | 324-010888-U | 1202 | \$300.00 | \$13,252.71 |
| 01/13 | 1 | 09779979 | 324-010126-U | 1806 | \$180.00 | \$13,072.71 |
| 01/17 | 135 | 10606253 | 200-007048-US(C02) | 1253 | \$1,020.00 | \$12,052.71 |
| 01/17 | 136 | 10606253 | 200-007048-US(C02) | 1202 | \$400.00 | \$11,652.71 |
| 01/18 | 1 | 10159726 | 390-009059-US(PAR) | 1253 | \$1,020.00 | \$10,632.71 |
| 01/18 | 9 | 09856746 | 297-010346-U | 1202 | -\$1,350.00 | \$11,982.71 |
| 01/18 | 10 | 09856746 | 297-010346-U | 1202 | \$150.00 | \$11,832.71 |
| 01/18 | 11 | 09856746 | 297-010346-U | 1201 | \$1,200.00 | \$10,632.71 |
| 01/19 | 114 | 09802621 | | 9204 | -\$20.00 | \$10,652.71 |
| 01/20 | 4 | 09719667 | 770P009578-U | 1252 | \$450.00 | \$10,202.71 |
| 01/20 | 9 | 09802621 | | 9204 | -\$10.00 | \$10,212.71 |
| 01/20 | 1507 | 78795602 | 1019-002563-US(-TM) | 7001 | \$325.00 | \$9,887.71 |
| 01/24 | 209 | 10768556 | 770-011466-US(PAR) | 1251 | \$120.00 | \$9,767.71 |
| 01/25 | 3 | 09842563 | 297-010153-U | 1402 | \$500.00 | \$9,267.71 |
| 01/25 | 4 | 09399288 | 297-008889-U | 1201 | \$600.00 | \$8,667.71 |
| 01/26 | 399 | 10523616 | | 9204 | -\$100.00 | \$8,767.71 |
| 01/27 | 1 | 10023559 | 460-010760 | 1201 | \$200.00 | \$8,567.71 |
| 01/27 | 2 | 10023559 | 460-010760 | 1202 | \$50.00 | \$8,517.71 |
| 01/30 | 1 | 10804505 | 785-011733-US | 1202 | \$300.00 | \$8,217.71 |
| 01/31 | 45 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$13,217.71 |

| | | | |
|------------------|-------------------|---------------------|----------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$17,682.71 | \$10,945.00 | \$6,480.00 | \$13,217.71 |